

BILL NO. S-76-12-25

SPECIAL ORDINANCE NO. S-228-76

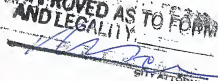
AN ORDINANCE approving blanket purchase orders for materials for the various departments within the City.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contracts dated November 29 & 30, 1976, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and Smith Petroleum, City Utilities Purchase Order No. 8523, and Summit City Standard, City Utilities Purchase Order No. 8524, and Gladieux Refinery, Inc., City Utilities Purchase Order No. 8525, and Smith Petroleum, Inc., Civil City Purchase Order No. 3-34332, and Summit City Standard, Civil City Purchase Order No. 3-34333, and Gladieux Refinery, Inc., Civil City Purchase Order No. 3-34334, for grease and oil for 1977, all for a maximum cost of \$25,506.30, which said purchase orders are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 12-14-76

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.
PASSED (lost) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>			<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.				<u>✓</u>	
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 12-28-76

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)

ORDINANCE (RESOLUTION) No. 23876 on the 28th day of Dec, 1976.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of Dec, 1976, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 3rd day of January, 1976, at the hour of 11:30 o'clock A M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-76-12-35

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving blanket purchase orders for materials for the
various department within the City

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 08 PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

CONCURRED IN

12-28-76
DATE

CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H.P. Wehrenberg, Board of Works Date Nov. 29, 1976
From Ruth Winget, Purchasing Department.
Subject Bid Ref. #418, Grease & Oil Requirements for 1977.

COPIES TO:

J.F. Morreale

Herewith are bid documents (Bid Ref. #418) relating to Purchase Order Numbers B-8523, B-8524, B-8525, B3-34332, B3-34333, and B3-34334 which is prepared favoring the following vendors for grease and oil:

	<u>City Utilities P.O. Numbers</u>	<u>Civil City P.O. Numbers</u>
Smith Petroleum, Inc.	B-8523	B3-34332
Summit City Standard, Inc.	B-8524	B3-34333
Gladieux Refinery, Inc.	B-8525	B3-34334

Estimated amount for each vendor:

Smith Petroleum, Inc.	\$ 5,852.94
Summit City Standard, Inc.	7,509.02
Gladieux Refinery, Inc.	<u>12,144.34</u>

TOTAL APPROXIMATE VALUE: \$25,506.30

Attached are the following documents in support of the recommendation for acceptance of the above vendors bids:

1. Copy of Tab Sheet.
2. Copy of Purchase Orders.
3. Copy of Vendors Bids.
4. Copy of Bid Mailing Lists.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Numbers are given to the above vendors until evidence of Council approval is furnished to the Purchasing Department.

Ruth Winget
Ruth Winget

Approved: 

A.C. Lord

64-50-10

12/6/76

11-17-76

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a/a on file

Did # 418 - Grease & Oil

1977 EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE	PRICE
				8.82-3 British Petroleum	
				83-3433	83-3433
36 Gal.	Detergent Oil #20- in 55 Gal. Drums	API Service SE-CC			Exaco LA-3 1.39/gal. ✓
124 Cases (1044 Gallons)	Detergent Oil SAE 20-30 40-50 in 24/1 Quart Cans	MIL-46152 API Service SE-CC	Amoco 200 Amoco 100		Waco 20-40 ✓ 1.65/gal. 9.99/cv
1055 Gallons	Detergent Oil SAE 10-20-30-40 55 Gal. Drums	MIL-46152 API Service SE-CC	Amoco 200 Amoco 100		Exaco LA-3 1.39/gal. ✓
110 Gallons	Detergent Oil SAE 40 in 55 Gal. Drums	MIL 46152 API Service SE-CC			Exaco LA-3 1.39/gal. ✓
10 Cases 60 Gallons	Detergent Oil SAE 10W in 24/1 Quart Cans	MIL 46152 API Service SE-CB			Waco ED 9.64/cv. 1.61/gal.
110 Gallons	Detergent Oil SAE 10W in 55 Gal. Drums	MIL 46152 API Service SE-CB	Amoco HV SAE 10W30		Waco 10-30 1.44/gal. ✓
113 Cases 78 Gallons	Non-Detergent Oil SAE 10-20-30-40 in 24/1 Qt. Cans	SAE	Amolube Motor Oil		Exaco 10.05/cv. 1.68/gal.
2 Cases 12 Gallons	Non-Detergent Oil #30 in 24 Qts./Case				Exaco 1.68/gal.
3 Cases 18 Gallons	Non-Detergent Oil #10 in 24 Qt./case				Exaco 1.68/gal.
8 Cases 48 Gallons	Non-Detergent Oil #20-#30 in 24 Qt. Case				Exaco 1.68/gal.
110 Gallons	Non-Detergent Oil SAE 10-20-30-40 in 55 Gallon Drums	SAE	Amolube Motor Oil		Exaco 1.39/gal.
55 Gallons	Non-Detergent #20 in 55 Gal. Drum.				Exaco 1.39/gal.
635 Gallons	Diesel Oil SAE 20- 30-40 Lowash Series 3 in 55 gal. Drums	MIL-L-2104C API Service SE-CD	Kendall Amoco 300		Waco Super 3 1.59/gal. ✓
410 Gallons	Diesel Oil SAE #30 in 55 Gal. Drums	MIL-L-2104C API Service SE-CD	Kendall Amoco 300		Waco Super 3 1.59/gal. ✓
1550 Gallons	Hydraulic Oil for Back Hoos tractors, truck or Equivalent hoists, in 55 gal. dr.	Ind. Oil Ind'l. #21 or Equivalent	Indoil Industrial Oil #21		Rando B 1.12/gal.

Does not include .06/gal.
fed. expense tax.

PRICE	3	a/a on file	a/a attached	a/a attached	a/a attached	a/a attached
82-23 83-3433		Smith Petroleum	Summit City Standard	Dubois Chemicals	Bladieney B 85	Island Chemical
		Appl. O.K. net 30	Appl. O.K. 10-10/10/30	Appl. O.K. net 30	Appl. O.K. net 30	Appl. O.K. net 30
		Texaco 14-3	Amoco 200	No Bid	Bladieney Powder 7 bag	Disqualified
		1.39/gal. ✓	1.54/gal. 84.70/drum	" "	1.70/gal	
		Ureates 20 40 ✓	Amoco 200	" "	" 1.98/gal	
		1.65/gal. 9.90/cv	1.83/gal. 10.90/cv.	" "	" 1.55/gal	
		Texaco 24-3	Amoco 200	" "	" 1.73/gal	
		1.39/gal. ✓	1.54/gal. 84.70	" "	" 1.98/gal	
		Texaco 243	Amoco 200	" "	" 1.55/gal	
		1.39/gal. ✓	1.54/gal. 84.70	" "	" 1.73/gal	
		Urea ED 9.66/cv.	Amoco 200	" "	" 1.98/gal	
		1.61/gal.	1.83/gal. 10.98	" "	" 1.55/gal	
		Ureates 10/30	1.69/gal.	" "	" 1.77/gal	
		1.49/gal. ✓	92.95	" "	" 1.97/gal	
		Texaco 10.05/cv.	1.62/gal.	" "	Bladieney Engine Oil	
		1.65/gal. ✓	✓ 9.72	" "	1.77/gal	
		Texaco 1.68/gal.	Amolube 1.62/gal.	" "	" 1.77/gal	
		✓ 9.72	✓ 9.72	" "	" 1.77/gal	
		Texaco 1.68/gal.	Amolube 1.62/gal.	" "	" 1.97/gal	
		✓ 9.72	✓ 9.72	" "	" 1.45/gal	
		Texaco 1.68/gal.	Amolube 1.62/gal.	" "	" 1.45/gal	
		✓ 9.72	✓ 9.72	" "	" 1.65/gal	
		Texaco 1.34/gal.	1.34/gal.	" "	" 1.65/gal	
		✓ 73.70	✓ 73.70	" "	" 1.04/gal	
		Texaco 1.39/gal.	Amolube 1.34/gal.	MPO-15		
		✓ 73.70	✓ 73.70	309.60/drum		
		Urea Super 3	Amoco 300	No Bid	Bladieney Universal Eng. Oil	
		1.59/gal. ✓	1.75/gal. 96.25		1.65/gal	
		Urea Super 3	Amoco 300	Polydun-30	" 1.65/gal	
		1.59/gal. ✓	1.75/gal. 96.25	1,992.60		
		Rando B	American 1.34/gal.	MPO-15	Blad Hydraulic Oil 200	
		1.12/gal.	73.70	8,668.80		
		Does not include .06/gal. fed. expenses.				

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Bid #418 - Grease + Oil

Page 2 of 3

1977 EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
26 Cases 150 Gallons	Outboard Motor Oil in 24/1 qt. cans	Premium Grade	American Out- Board Motor Oil	
8 Drums	Automatic Trans- mission oil in 55 Gallon drums	Dexron or Equivalent		
2 Drums 110 Gallons	Detergent Oil #30 in 55 Gallon Drums	API Service SE-CC MIL-L-210413	Kendall	
1 Drum 400 Lbs.	Lithium Base Grease containing Moly- sulphide Grade #2 in 400 lb. drum	AM Molyolith or Equivalent	American Molyolith Grease	
1880 Lbs.	Lithium Base Grease containing Moly- sulphide Grade #2 in 120 lb. drums	AM Molyolith or Equivalent	American Molyolith Grease	
3 Drums 360 Lbs.	Wheel Bearing Sodium Soap Base Grease in 120 Lb. Drum	Permalube or Equivalent	Permalube Wheel Bearing Grease	
80 Tubes	Multi-purpose grease in tubes (specify oz. tube & no. tubes per case) 14-3/4 oz. 10 tubes to case		Amoco Lithium MP Grease	
2400 Lbs.	Multi-purpose Gear Grease in 55 gal. 400 lb. drums		Amer. MP Gear Lube SAE 80, 90 and 140	
2040 Lbs.	Multi-purpose Gear Grease in 16 gal. 120 lb. drums		Amer. MP Gear Lube SAE 80, 90, and 140	

SPECIAL REQUIREMENTS - NO SUBSTITUTION

2475 Gallons	Detergent Oil in SAE - 20-40 Placed in 500 Gal. Storage Tank	Ford M2C101B
1650 Gallons	Detergent Oil in 55 gallon drums SAE 20-40	Ford M2C101B
990 Gallons	Automatic Transmission Oil in 55 gallon drums	Ford Type F M2C33F

<i>Smith Petroleum</i>	<i>Gladienx</i>	<i>Indland</i>
<i>Super-Screw Top</i>	<i>No Bid</i>	
<i>2.64/gal. 15.84/</i>		
<i>Jeponatic/A</i>	<i>Repro</i>	
<i>1.69/gal.</i>	<i>1.60/gal.</i>	
<i>Super LA-3</i>	<i>Gladienx Tower Fleet</i>	
<i>1.39/gal. ✓</i>	<i>1.55/gal.</i>	
<i>Molytex 2</i>	<i>Gladienx Lithium #2 M</i>	
<i>.52/lb.</i>	<i>.42/lb.</i>	
<i>Molytex 2</i>	<i>Gladienx Lithium #2 M</i>	
<i>.535/lb.</i>	<i>.435/lb.</i>	
<i>Marfak HD2</i>	<i>Gladienx Sodium #2</i>	
<i>.395/lb.</i>	<i>.28/lb.</i>	
<i>Marfak MP</i>	<i>Gladienx MP</i>	
<i>60/4 1/2 oz</i>	<i>Recess</i>	
<i>25.88/cs.</i>	<i>4.85/cs.</i>	
<i>Multigear 85-90</i>	<i>Gladienx GL-5</i>	
<i>.30/lb.</i>	<i>SAE 80, 90 & 140</i>	
	<i>.26/lb. ✓</i>	
<i>Multigear 85-90</i>	<i>Gladienx GL-5</i>	
<i>.34/lb.</i>	<i>SAE 80, 90 & 140</i>	
	<i>.27/lb. ✓</i>	
<i>All Texaco</i>		
<i>branches.</i>		
	<i>Ford M2C 101B</i>	
	<i>1.35/gal. ✓</i>	
	<i>Ford M2C 101B</i>	
	<i>1.53/gal. ✓</i>	
	<i>Ford Type F</i>	
	<i>M2C33F 1.60/gal. ✓</i>	

Page 2 of 3								
DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE	Smith Petroleum	Summit City Standard	De Bois Chemical	Gladien	Indland
Motor Oil qt. cans	Premium Grade	American Out-Board Motor Oil		Texaco - Screw Top Cans 2.64/gal. 15.84/cr.	Not Available	No Bid	No Bid	
ic Trans- oil in 55 drums	Dexron or Equivalent			Tefanatic A 1.69/gal.	Defron II 1.58/gal. 86.90 ✓	" "	Defron 1.60/gal.	
nt Oil #30 allon Drums	API Service SE-CC MIL-L-210413	Kendall		Texaco LA-3 1.39/gal. ✓	Amoco-200 1.54/gal. 84.70	Polydex-30 53 4.60	Gladien Tower Fleet 1.55/gal.	
Base Grease ing Moly- e Grade #2 lb. drum	AM Molyolith or Equivalent	American Molyolith Grease		Molytex 2 1.52/lb.	1.46/lb. 184.00	TPB 660.00	Gladien Lithium #2 M 1.42/lb. ✓	
Base Grease ing Moly- e Grade #2 lb. drums	AM Molyolith or Equivalent	American Molyolith Grease		Molytex 2 1.535/lb.	1.49/lb. 58.80	TPB 3,300.00	Gladien Lithium #2 M 1.435/lb. ✓	
Bearing Sodium ase Grease in Drum	Permalube or Equivalent	Purmalube Wheel Bearing Grease		Marfak HD2 1.395/lb.	1.36/lb. 43.70	TPB 1,980.00	Gladien Sodium #2 1.28/lb. ✓	
urpose grease es (specify oz. no. tubes per 14-3/4 oz. 10 to case		Amoco Lithium NP Grease		Marfak MP 60/4 1/2 oz. 25.88/cr.	24/cr. 8.55/cr.	MPB-2 40 Tubes/cr. 121.14	Gladien MP Becan 4.85/cr. ✓	
urpose Gear in 55 gal. 400 ums		Amer. MP Gear Lube SAE 80, 90 and 140		Multigran 85-90 1.30/lb.	1.27/lb. 108.00	ER80-80-90+90-140 2,241.00	Gladien GK-5 SAE 80, 90 + 140 1.26/lb. ✓	
urpose Gear in 16 gal. 120 ums		Amer. MP Gear Lube SAE 80, 90, and 140		Multigran 85-90 1.34/lb.	1.31/lb. 37.70	ER80-80-90+90-140 1,904.85	Gladien GK-5 SAE 80, 90 + 140 1.27/lb. ✓	
SPECIAL REQUIREMENTS - NO SUBSTITUTION				All Texaco brands.				
gent Oil in SAE - 20-40 d in 500 Gal. Storage Tank		Ford M2C101B			Amoco M-V 1.69/gal. 92.95	No Bid	Ford M2C 101B 1.35/gal. ✓	
gent Oil in 55 gallon drums 0-40		Ford M2C101B			Amoco M-V 1.69/gal. 92.95	" "	Ford M2C 101B 1.53/gal. ✓	
atic Transmission Oil in llion drums		Ford Type F M2C33F			A.T.F. Type F 1.75/gal. 96.75	" "	Ford Type F M2C33F 1.60/gal. ✓	

11-17-76
Bid #418-Grease + Oil

Page 3 of 3 B-8523
B-3-34332
Smith Petroleum

B-825
B-34334
Summit

Not Bid

Shallard

220 Gallons	Detergent 0.1 in 55 gallon drums	Harley-Davidson #105
1 Case	Super Outboard Motor Oil Quicksilver, Formula 50 - 12 fl. oz. 24/1 Case	
165 Gallons	Tellus Oil #69 - 55 gal. drum	Shell Oil
110 Gallons	Hydraulic #25 - 55 gal. drum	Shell Oil
110 Gallons	Tellus #23 - 55 gal. drum 65206	
110 Gallons	Tellus #71 - ASY4 B255 971 - in 55 Gallon drums	
55 Gallons	Nacoma #73 - 55 gallon drum	
55 Gallons	Omala #71 - 55 Gallon Drum	Shell Oil
55 Gallons	Rotella #30 - 55 Gallon Drums	Shell Oil
55 Gallons	Indoil Spindle Oil "C" in 55 Gal. Drums	Standard Oil
55 Gallons	Industrial #21 - 55 Gallon Drum	Standard Oil
165 Gallons	Industrial #75 - 55 Gallon Drum	Standard Oil
120 Lbs.	Amolith #1 - 120 Lb. Drum	Standard Oil
55 Gallons	Amer. Worm Gear Oil - 55 gal. drum	Standard Oil
1500 Gallons	Amogas Engine Oil SAE 30 in 55 gal. dr.	American Oil
1500 Gallons	Amoco 300 Series SAE 30 - 55 gal. drums	American Oil
600 Lbs.	Rykon Moly Grease #2 - 120 lb. drums	American Oil
30 Gallons	Industrial Oil #31 - 5 gallon cans	American Oil
110 Gallons	Industrial Oil #95 SAE 40 - 55 gal. drums	American Oil
30 Gallons	Industrial Oil #15 - 5 Gallon Cans	American Oil
120 Lbs.	Amovis Lubricant No. 8-X- in 120 lb. cans	American Oil
80 Lbs.	Multi-Purpose Gear Lube #90 in 38 lb. cans	American Oil
110 Gallons	Amoco 100 Series SAE 10 - 55 gal. drums	American Oil
	Drum Deposit on 55 Gallon Returnable Drums	

" Bid

" be 700

" be 150

" or

" be 100

" or

" be 900

" 05

" Oil .185/lb.

" .185/lb.

" w .155/gal.

" .145 1.00/gal.

" 1.200 1.04/gal.

" 1.200 1.04/gal.

" 1.200 1.04/gal.

" 1.200 1.04/gal.

" 1.200 1.04/gal.

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" 1.200 1.04/gal.

" 1.200 1.04/gal.

" 1.200 1.04/gal.

" 1.200 1.04/gal.

" 1.200 1.04/gal.

COMPANY: _____

SIGNATURE: _____

TERMS: _____

DATE: _____

Oil

Page 3 of 3

in 55 gallon drums

Harley-Davidson #105

Motor Oil Quicksilver,
12 fl. oz. 24/1 Case

9 - 55 gal. drum

Shell Oil

- 55 gal. drum

Shell Oil

55 gal. drum 65206

ASY4 B255 971 - in 55

55 gallon drum

5 Gallon Drum

Shell Oil

55 Gallon Drums

Shell Oil

e Oil "C" in 55 Gal. Drums

Standard Oil

1 - 55 Gallon Drum

Standard Oil

5 - 55 Gallon Drum

Standard Oil

120 Lb. Drum

Standard Oil

ar Oil - 55 gal. drum

Standard Oil

Oil SAE 30 in 55 gal. dr.

American Oil

ies SAE 30 - 55 gal. drums

American Oil

ease #2 - 120 lb. drums

American Oil

1 #31 - 5 gallon cans

American Oil

1 #95 SAE 40 - 55 gal. drums

American Oil

1 #15 - 5 Gallon Cans

American Oil

ant No. 8-X- in 120 lb. cans

American Oil

Gear Lube #90 in 38 lb.

American Oil

ies SAE 10 - 55 gal. drums

American Oil

on 55 Gallon Returnable Drums

SIGNATURE:

DATE:

B-85v3
B-3-3433v
Snick PetroleumB-8524
B-3-3433v
Summit City Standard
Not availableDuPont Chemical
No BidB-85v3
B-3-3433v
Gladieux
No Bid

Shullard

" 11

" "

No Bid

" 11

" "

Glad Lube 700

1.04

" 11

05-664
462.00

Glad Lube 150

1.02

" 11

No Bid

Glad Lube 100

1.02

" 11

E80-90-140

Glad Lube 900

1.25

" 11

E80-80-90

Glad Kean Oil

1.85/lb.

" 11

E80-80-90

7.44/lb. 1.85/lb.

" 11

Polydur 30

Glad Power

1.55/gal.

1.47/gal. 80.85

05-664

Glad Lube 95

1.00/gal.

1.35/gal. 74.25

MPO-75

" 200 1.04/gal.

1.35/gal. 74.25

E80-80-90

" 700 1.04/gal.

.37/lb. 38.40

1.120.50

Glad Lithium

3.25/lb.

1.55/gal. 85.25

" "

Glad Universal

1.65/gal.

1.60/gal. 88.00

Polydur 30

Glad Power

1.55/gal.

1.75/gal. 96.25

Polydur 30

Glad Universal

1.65/gal.

.56/lb. 67.20

MPO-75

Glad Complet

4.45/lb.

1.35/gal. 74.25

MPO-30

Glad Lube

1.60/gal.

1.35/gal. 74.25

E80-80-90

Glad Lube

1.08/gal.

1.85/gal. 9.25

05-664

Glad Lube

1.60/gal.

.38/gal. 45.60

No Bid

No Bid

.28/lb. 9.80

E80-80-90

Glad SAE 5

1.25/lb.

1.50/gal. 82.50

No Bid

Glad Power

1.55/gal.

12.00 on exchange

None

15.00 on exchange

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. **B 8523**

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE **NOV. 28, 1976**

Smith Petroleum, Inc.
2920 Connett Avenue
P.O. Box 5034
Fort Wayne, Indiana 46805

SHIP TO —

W.P.C. Plant
C.U. Garage
Filtration Plant

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<p>BLANKET PURCHASE ORDER FOR YEAR 1977 REQUIREMENTS FOR AUTOMOTIVE OIL AND GREASE.</p> <p>Net 30 days F.O.B. Delivered No Drum Exchange Per Bid Ref. #418</p> <p>Note: Requirements will be released on departmental purchase orders against this blanket order as required by the using department.</p> <p><u>SUBJECT TO COUNCILMANIC APPROVAL.</u></p> <p><i>Henry P. Wehrenberg</i> <i>Edward H. Laro</i> <i>Max G. Brown</i></p>			

ATTENTION!

Send all invoices to General Accounting
4th floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

APPROVED

Board of Public Works

BY

CITY UTILITIES PURCHASING AGENT

FORM 10-33

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Summit City Standard
1001 Leesburg Road
Fort Wayne, Indiana

ORIGINAL
PURCHASE ORDER NO. B 8524

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE Nov. 29, 1976

SHIP TO —

W.P.C. Plant
C.U. Garage
Filtration Plant

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<p>BLANKET PURCHASE ORDER FOR YEAR 1977 REQUIREMENTS:</p> <p>AUTOMOTIVE OIL AND GREASE</p> <p>1 1/2 10 days net 30 F.O.B. Delivered Drum exchange Per Bid Ref. #418</p> <p>Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.</p>			
		<p><i>Henry P. Wehrenberg</i> SUBJECT TO COUNCILMANIC APPROVAL.</p> <p><i>Edward W. Lammie</i> <i>Max G. Brown</i></p> <p>APPROVED Board of Public Works</p> <p>EW/bk</p>			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-35

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Gladieux Refinery, Inc.
4133 New Haven Avenue
Fort Wayne, Indiana 46806

ORIGINAL
PURCHASE ORDER NO. **B 8525**

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE **NOV. 29, 1976**

SHIP TO —

W.P.C. Plant
C.U. Garage
Filtration Plant

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<p>BLANKET PURCHASE ORDER FOR YEAR 1977 REQUIREMENTS:</p> <p>AUTOMOTIVE OIL AND GREASE.</p> <p>Net 10 days F.O.B. Delivered Drum Exchange Per Bid Ref. #418</p> <p>Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.</p> <p>SUBJECT TO COUNCILMANIC APPROVAL.</p> <p><i>N. P. W.</i> <i>Henry P. Wehrhant</i> <i>E. W. D. Larner</i> <i>Ray G. Scott</i></p> <p>APPROVED Board of Public Works</p>			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

BY *P. E. Kolmer*
CITY UTILITIES-PURCHASING AGENT

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-89

FORM DP-3

APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1985.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Garage, Fire Dept, Traffic,
Park (Lawton) Street Dept.Smith Petroleum, Inc.
2920 Connett Ave.
P.O. Box 5034
Fort Wayne, Indiana 46805

DELIVER TO:-

DEPARTMENT
OR DIVISION

Same as above

ADDRESS

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B 3-34332

64-50-10 12/6/76

DATE Nov. 30, 1976

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE

WANTED

APPROPRIATION
AND FUND
NUMBER

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<p style="text-align: center;"><u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)</p> <p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL A- VOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- GREET TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE CHARGES FOR DELIV- ERY, PACKING, ETC. NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IHD, SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p> <p>BLANKET ORDER FOR AUTOMOTIVE OIL AND GREASE FOR 1977.</p> <p>Net 30 days F.O.B. Delivered No Drum Exchange Per Bid Ref. #418</p> <p>Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using departments.</p> <p style="text-align: center;">SUBJECT TO COUNCILMANIC APPROVAL.</p> <p><i>Henry P. Wehrhag</i> <i>Edward D. Lamar</i> XXXXXXXXXXXX <i>James G. Probst</i></p> <p><i>N. P. W.</i> APPROVED Board of Public Works</p>				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COV-
ERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROVED.I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

Edward D. Lamar - City Controller

WG SCHITZER

XXXXXXXXXXXX - Director of Purchases

AC TORD

Per

Per

FORM DP-3

APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Garage, Fire Department, Traffic,
Park (Lawton), Street Department.Summit City Standard
1001 Leesburg Road
Fort Wayne, Indiana 46808

DELIVER TO:

DEPARTMENT
OR DIVISION Same as above

ADDRESS

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

64-B 3-34333 12/6/76
DATE Nov. 30, 1976

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE

WANTED }

APPROPRIATION
AND FUND
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE</p> <p>↓</p> <p>READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 14508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
<p>BLANKET ORDER FOR AUTOMOTIVE OIL AND GREASE FOR 1977. FOR</p> <p>1 1/2 10 days net 30 F.O.B. Delivered Drum Exchange Per Bid Ref. #418</p> <p>Note: Requirements will be released on departmental purchase orders, against this blanket order XXXX as required by the using department.</p> <p>SUBJECT TO COUNCILMANIC APPROVAL.</p> <p><i>Henry P. Welterberg</i></p> <p><i>E. W. ...</i></p> <p>RM/bk</p>				

I HEREBY CERTIFY THAT THE COST OF ABOVE PURCHASES IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREOF HAS BEEN DULY AUTHORIZED AND APPROVED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

~~XXXXXXXXXXXX~~ City Controller

WG SCHNIZER

Director of Purchases

AC FORD

Per

Per

FORM DP-3

APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET

ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Garage, Fire Dept., Traffic,
Park (Lawton), Street Dept.Gladieux Refinery, Inc.
4133 New Haven Ave.
Fort Wayne, Indiana 46806

DELIVER TO:-

DEPARTMENT
OR DIVISION Same as above

ADDRESS

CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

64 ^B 3-34334 12/6/76
-50-10
DATE Nov. 30, 1976

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DPDATE
WANTED }APPROPRIATION
AND FUND
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE</p> <p>↓</p> <p>READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
<p>BLANKET ORDER FOR AUTOMOTIVE OIL AND GREASE FOR 1977.</p> <p>Net 10 days F.O.B. Delivered Drum Exchange Per Bid Ref. #418</p> <p>Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.</p>				
<p>SUBJECT TO COUNCILMANIC APPROVAL.</p> <p><i>Henry P. Wahrenberg</i></p> <p><i>E. J. ...</i></p> <p><i>...</i></p>				

I HEREBY CERTIFY THAT THE COST OF THIS PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREOF HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

WG SCHTIZER

Director of Purchases

AC LOR

Per

Per

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of _____

A.C. Lord 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Board of Public Safety
or Division One Main St., City County Bldg.
Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday, November 17, 1976 at 11:00 A.M.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 5446. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>AUTOMOTIVE GREASE & OIL REQUIREMENTS FOR 1977</u>		
		The accompanying bidders sheet must be properly completed and returned as you bid, along with a properly executed non-collusion affidavit, and Affirmative Action Program.		
		We require that you bid specifically on the items listed adding your brand name to each for clarification.		
		Adequate stocks will be available upon demand, however, our quantities are estimates only.		
		We require a guaranteed firm price for all purchases made by us during the year 1977.		
		The award of the bid will be made on an overall, total low price basis, or item by item, as determined by your pricing of our estimated quantities, whichever is in the best interest of the City. The successful bidder will receive individual Departmental Purchase Orders, from the using Department, specifying the items to be shipped as the need arises. We require that prices be extended to all City Departments.		

Bid Bond required ☒ YES ☐ NO ☐ Performance Bond ☒ YES ☐ NO ☐
See instruction item No. 16 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 2 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: _____

Smith Petroleum Incorporated

Name of Company

For _____ Vice-President

Address (2920 Connett Ave.) P.O. Box 5934

Fort Wayne, Indiana 46805

11/17/76

City _____

1977 EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
36 Gal.	Detergent Oil #20- in 55 Gal. Drums	API Service SE-CC	* Texaco LA-3	<u>1.39/gal.</u>
124 Cases (1044 Gallons)	Detergent Oil SAE 20-30 40-50 in 24/1 Quart Cans	MIL-46152*Ursatex 20-40 API Service SE-CC	Amoco 200 Amoco 100	(9.90/cs.) <u>1.65/gal.</u>
1055 Gallons	Detergent Oil SAE 10-20-30-40 55 Gal. Drums	MIL-46152* Texaco API Service SE-CC	LA-3Amoco 200 Amoco 100	<u>1.39/gal.</u>
110 Gallons	Detergent Oil SAE 40 in 55 Gal. Drums	MIL 46152 API Service SE-CC	* Texaco LA-3	<u>1.39/gal.</u>
10 Cases 60 Gallons	Detergent Oil SAE 10W in 24/1 Quart Cans	MIL 46152 API Service SE-CB	* Ursa ED	(9.66/cs.) <u>1.61/gal.</u>
110 Gallons	Detergent Oil SAE 10W in 55 Gal. Drums	MIL 46152* Ursatex 10/30 API Service SE-CB	Amoco MV <u>SAE 10W30</u>	<u>1.49/gal.</u>
113 Cases 78 Gallons	Non-Detergent Oil SAE 10-20-30-40 in 24/1 Qt. Cans	SAE * Texaco Motor Oil	Amolube Motor Oil	(10.05/cs.) <u>1.68/gal.</u>
2 Cases 12 Gallons	Non-Detergent Oil #30 in 24 Qts./Case	* "		<u>1.68/gal.</u>
3 Cases 18 Gallons	Non-Detergent Oil #10 in 24/Qt/case	* Texaco Motor Oil		<u>1.68/gal.</u>
8 Cases 48 Gallons	Non-Detergent Oil #20-#30 in 24 Qt. Case	* "		<u>1.68/gal.</u>
110 Gallons	Non-Detergent Oil SAE 10-20-30-40 in 55 Gallon Drums	SAE * Texaco Motor Oil	Amolube Motor Oil	<u>1.39/gal.</u>
55 Gallons	Non-Detergent #20 in 55 Gal. Drum.	* Texaco Motor Oil		<u>1.39/gal.</u>
635 Gallons	Diesel Oil SAE 20- 30-40 Lowash Series 3 in 55 gal. Drums	* Ursa Super 3 MIL-L-2104C API Service SE-CD	Kendall Amoco 300	<u>1.59/gal.</u>
410 Gallons	Diesel Oil SAE #30 in 55 Gal. Drums	MIL-L-2104C* Ursa Super API Service SE-CD	Kendall Amoco 300	<u>1.59/gal.</u>
1550 Gallons	Hydraulic Oil for Back Hoes tractors, truck hoists, in 55 gal. dr.	Ind. Oil Ind'l.#21 or Equivalent * Rando B	Indoil Industrial Oil #21	<u>1.12/gal.</u>

The above quoted prices do not include the mandatory .06/gal. federal
excise tax which we are required by law to collect.

1977 EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
		* Texaco Outboard Motor Oil	- screw top cans.	
26 Cases	Outboard Motor Oil		American Out-	(15.24/cs.
150 Gallons	in 24/1 qt. cans	Premium Grade	Board Motor Oil	<u>2.64/gal</u>
8 Drums	Automatic Trans- mission oil in 55 Gallon drums	Dexron or Equivalent * Texamatic A		<u>1.69/gal</u>
2 Drums	Detergent Oil #30	API Service SE-CC	*Texaco LA-3	
110 Gallons	in 55 Gallon Drums	MIL-L-210413	Kendall	<u>1.39/gal</u>
1 Drum	Lithium Base Grease			
400 Lbs.	containing Moly- Sulphide Grade #2	AM Molyolith or Equivalent * Molytex 2	American Molyolith Grease	<u>.52/lb.</u>
1880 Lbs.	Lithium Base Grease	AM Molyolith or Equivalent * Molytex 2	American Molyolith Grease	<u>.535/lb</u>
3 Drums	Wheel Bearing Sodium	Permalube or	Permalube Wheel	
360 Lbs.	Soap Base Grease in 120 Lb. Drum	Equivalent Marfak HD 2	Bearing Grease	<u>.395/lb</u>
80 Tubes	Multi-purpose grease in tubes (specify oz. tube & no. tubes per case) 14-3/4 oz. 10 tubes to case	Marfak Mp 2 60/14 1/2 oz.	Amoco Lithium MP Grease	25 <u>.88/cs.</u>
2400 Lbs.	Multi-purpose Gear Grease in 55 gal. 400 lb. drums	Multigear 85-90	Amer. MP Gear Lube SAE 80, 90 and 140	<u>.30/lb.</u>
2040 Lbs.	Multi-purpose Gear Grease in 16 gal. 120 lb. drums	" Multigear 85-90	Amer. MP Gear Lube SAE 80, 90, and 140	<u>.34/lb.</u>

All the above quoted lubes are Texaco brand products.

SPECIAL REQUIREMENTS - NO SUBSTITUTION

2475 Gallons	Detergent Oil in SAE - 20-40 Placed in 500 Gal. Storage Tank	Ford M2c101B	
1650 Gallons	Detergent Oil in 55 gallon drums SAE 20-40	Ford M2C101B	
990 Gallons	Automatic Transmission Oil in 55 gallon drums	Ford Type ^(F) M2C33F	

220 Gallons	Detergent 0.1 in 55 gallon drums	Harley-Davidson #105	_____
1 Case	Super Outboard Motor Oil Quicksilver, Formula 50 - 12 fl. oz. 24/1 Case		_____
165 Gallons	Tellus Oil #69 - 55 gal. drum	Shell Oil	_____
110 Gallons	Hydraulic #25 - 55 gal. drum	Shell Oil	_____
110 Gallons	Tellus #23 - 55 gal. drum 65206		_____
110 Gallons	Tellus #71 - ASY4 B255 971 - in 55 Gallon drums		_____
55 Gallons	Macoma #73 - 55 gallon drum		_____
55 Gallons	Omala #71 - 55 Gallon Drum	Shell Oil	_____
55 Gallons	Rotella #30 - 55 Gallon Drums	Shell Oil	_____
55 Gallons	Indoil Spindle Oil "C" in 55 Gal. Drums	Standard Oil	_____
55 Gallons	Industrial #21 - 55 Gallon Drum	Standard Oil	_____
165 Gallons	Industrial #75 - 55 Gallon Drum	Standard Oil	_____
120 Lbs.	Amolith #1 - 120 Lb. Drum	Standard Oil	_____
55 Gallons	Amer. Worm Gear Oil - 55 gal. drum	Standard Oil	_____
1500 Gallons	Amogas Engine Oil SAE 30 in 55 gal. dr.	American Oil	_____
1500 Gallons	Amoco 300 Series SAE 30 - 55 gal. drums	American Oil	_____
600 Lbs.	Rykon Moly Grease #2 - 120 lb. drums	American Oil	_____
30 Gallons	Industrial Oil #31 - 5 gallon cans	American Oil	_____
110 Gallons	Industrial Oil #95 SAE 40 - 55 gal. drums	American Oil	_____
30 Gallons	Industrial Oil #15 - 5 Gallon Cans	American Oil	_____
120 Lbs.	Amovis Lubricant No. 8-X- in 120 lb. cans	American Oil	_____
80 Lbs.	Multi-Purpose Gear Lube #90 in 38 lb. cans	American Oil	_____
110 Gallons	Amoco 100 Series SAE 10 - 55 gal. drums	American Oil	_____
	Drum Deposit on 55 Gallon Returnable Drums		_____

COMPANY: _____

SIGNATURE: _____

TERMS: _____

DATE: _____

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.C. Lord 423-7037 DEPARTMENT OF PURCHASES

Page 1 of 8

Ref. No. 418

Date October 26, 1976

Date wanted _____

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Board of Public Safety
or Division One Main St., City County Bldg.
Address Fort Wayne, Indiana

Fund _____
Appropriation No. _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, November 17, 1976 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24408. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>AUTOMOTIVE GREASE & OIL REQUIREMENTS FOR 1977</u>		
		The accompanying bidders sheet must be properly completed and returned as you bid, along with a properly executed non-collusion affidavit, and Affirmative Action Program.		
		We require that you bid specifically on the items listed adding your brand name to each for clarification.		
		Adequate stocks will be available upon demand, however, our quantities are estimates only.		
		We require a guaranteed firm price for all purchases made by us during the year 1977.		
		The award of the bid will be made on an overall, total low price basis, or item by item, as determined by your pricing of our estimated quantities, whichever is in the best interest of the City. The successful bidder will receive individual Departmental Purchase Orders, from the using Department, specifying the items to be shipped as the need arises. We require that prices be extended to all City Departments.		

Bid Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐

See instruction item No. 13 on reverse side hereof.

Terms 1 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.
Sign Here:

SUMMIT CITY STANDARD, INC.

Name of Company Summit City Standard, Inc. Title PRESIDENT

Address 1001 LEESBURG RD.

Address FT. WAYNE, IND.

11-17-76

City _____

1977 EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
36 Gal.	Detergent Oil #20- in 55 Gal. Drums	API Service SE-CC	Amoco 200	\$1.54 Gal. \$84.70 Drum
124 Cases (1044 Gallons)	Detergent Oil SAE 20-30 40-50 in 24/1 Quart Cans	MIL-46152 API Service SE-CC	Amoco 200 XXXXXXXXXX	1.83 10.98 Cs.
1055 Gallons	Detergent Oil SAE 10-20-30-40 55 Gal. Drums	MIL-46152 API Service SE-CC	Amoco 200 XXXXXXXXXX	1.54 84.70
110 Gallons	Detergent Oil SAE 40 in 55 Gal. Drums	MIL 46152 API Service SE-CC	Amoco 200	1.54 84.70
10 Cases 60 Gallons	Detergent Oil SAE 10W in 24/1 Quart Cans	MIL 46152 API Service SE-CB	Amoco 200	1.83 10.98
110 Gallons	Detergent Oil SAE 10W in 55 Gal. Drums	MIL 46152 API Service SE-CB	Amoco MV SAE 10W30	1.69 92.95
113 Cases 78 Gallons	Non-Detergent Oil SAE 10-20-30-40 in 24/1 Qt. Cans	SAE	Amolube Motor Oil	1.62 9.72
2 Cases 12 Gallons	Non-Detergent Oil #30 in 24 Qts./Case		Amolube	1.62 9.72
3 Cases 18 Gallons	Non-Detergent Oil #10 in 24/Qt/case		Amolube	1.62 9.72
8 Cases 48 Gallons	Non-Detergent Oil #20-#30 in 24 Qt. Case		Amolube	1.62 9.72
110 Gallons	Non-Detergent Oil SAE 10-20-30-40 in 55 Gallon Drums	SAE	Amolube Motor Oil	1.34 73.70
55 Gallons	Non-Detergent #20 in 55 Gal. Drum.		Amolube	1.34 73.70
635 Gallons	Diesel Oil SAE 20- 30-40 Lowash Series 3 in 55 gal. Drums	MIL-L-2104C API Service SE-CD	XXXXXXXXXX Amoco 300	1.75 96.25
410 Gallons	Diesel Oil SAE #30 in 55 Gal. Drums	MIL-L-2104C API Service SE-CD	XXXXXXXXXX Amoco 300	1.75 96.25
1550 Gallons	Hydraulic Oil for Back hoes tractors, truck hoists, in 55 gal. dr.	Ind. Oil Ind'l.#21 or Equivalent	XXXXXXXXXX American Industrial Oil #21	1.34 73.70

1977 EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
26 Cases 150 Gallons	Outboard Motor Oil in 24/1 qt. cans	Premium Grade	American Out- Board Motor Oil	<u>N/A</u>
8 Drums	Automatic Trans- mission oil in 55 Gallon drums	Dexron or Equivalent	Dexron II	1.58 <u>86.90</u>
2 Drums 110 Gallons	Detergent Oil #30 in 55 Gallon Drums	API Service SE-CC MIL-L-210413	Amoco 200 xxxxxx	1.54 <u>84.70</u>
1 Drum 400 Lbs.	Lithium Base Grease containing Moly- Sulphide Grade #2 in 400 lb. drum	AM Molyolith or Equivalent	American Molyolith Grease	\$.46# <u>\$184.00</u>
1880 Lbs.	Lithium Base Grease containing Moly- sulphide Grade #2 in 120 lb. drums	AM Molyolith or Equivalent	American Molyolith Grease	.49 <u>58.80</u>
3 Drums 360 Lbs.	Wheel Bearing Sodium Soap Base Grease in 120 Lb. Drum	Permalube or Equivalent	Purmalube Wheel Bearing Grease	.36 <u>43.20</u>
80 Tubes	Multi-purpose grease in tubes (specify oz. tube & no. tubes per case) 14-3/4 oz. xxx 24 tubes to case		Amoco Lithium MP Grease	\$8.55 Case <u> </u>
2400 Lbs.	Multi-purpose Gear Grease in 55 gal. 400 lb. drums		Amer. MP Gear Lube SAE 80, 90 and 140	.27 108.00 <u> </u>
2040 Lbs.	Multi-purpose Gear Grease in 16 gal. 120 lb. drums		Amer. MP Gear Lube SAE 80, 90, and 140	.31 37.20 <u> </u>

SPECIAL REQUIREMENTS - NO SUBSTITUTION

2475 Gallons	Detergent Oil in SAE - 20-40 Placed in 500 Gal. Storage Tank	Amoco M-V Ford M2C101B	1.69 <u>92.95</u>
1650 Gallons	Detergent Oil in 55 gallon drums SAE 20-40	Amoco M-V Ford M2C101B	1.69 <u>92.95</u>
990 Gallons	Automatic Transmission Oil in 55 gallon drums	A.T.F. Type F Ford Type F M2C33F	1.75 <u>96.25</u>

220 Gallons	Detergent 0.1 in 55 gallon drums	Harley-Davidson #105	N/A
1 Case	Super Outboard Motor Oil Quicksilver, Formula 50 - 12 fl. oz. 24/1 Case		
165 Gallons	Tellus Oil #69 - 55 gal. drum	Shell Oil	
110 Gallons	Hydraulic #25 - 55 gal. drum	Shell Oil	
110 Gallons	Tellus #23 - 55 gal. drum 65206		
110 Gallons	Tellus #71 - ASY4 B255 971 - in 55 Gallon drums		
55 Gallons	Macoma #73 - 55 gallon drum		
55 Gallons	Omala #71 - 55 Gallon Drum	Shell Oil	
55 Gallons	Rotella #30 - 55 Gallon Drums	Shell Oil	
55 Gallons	Indoill Spindle Oil "C" in 55 Gal. Drums	Standard Oil	80.85
55 Gallons	Industrial #21 - 55 Gallon Drum	Standard Oil	74.25
165 Gallons	Industrial #75 - 55 Gallon Drum	Standard Oil	74.25
120 Lbs.	Amolith #1 - 120 Lb. Drum	Standard Oil	38.40
55 Gallons	Amer. Worm Gear Oil - 55 gal. drum	Standard Oil	85.25
1500 Gallons	Amogas Engine Oil SAE 30 in 55 gal. dr.	American Oil	88.00
1500 Gallons	Amoco 300 Series SAE 30 - 55 gal. drums	American Oil	96.25
600 Lbs.	Rykon Moly Grease #2 - 120 lb. drums	American Oil	67.20
30 Gallons	Industrial Oil #31 - XXXXXXX 55 Gallon Drums only	American Oil	74.25
110 Gallons	Industrial Oil #95 SAE 40 - 55 gal. drums	American Oil	74.25
30 Gallons	Industrial Oil #15 - 5 Gallon Cans	American Oil	9.25
120 Lbs.	Amovis Lubricant No. 8-X- in 120 lb. cans	American Oil	45.60
80 Lbs.	Multi-Purpose Gear Lube #90 in 38 lb. cans	American Oil	9.80
110 Gallons	Amoco 100 Series SAE 10 - 55 gal. drums	American Oil	82.50
Drum Deposit on 55 Gallon Returnable Drums			12.00

COMPANY: SUMMIT CITY STANDARD, INC.

SIGNATURE: W.A. Lawrence

TERMS: 1% 10 Days Net 30

DATE: 11-17-76

W.A. LAWRENCE

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

A.C. Lord 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Board of Public Safety.
or Division One Main St., City County Bldg.

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday, November 17, 1976 at 11:00 A.M.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24693. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		AUTOMOTIVE GREASE & OIL REQUIREMENTS FOR 1977		
		The accompanying bidders sheet must be properly completed and returned as you bid, along with a properly executed non-collusion affidavit, and Affirmative Action Program.		
		We require that you bid specifically on the items listed adding your brand name to each for clarification.		
		Adequate stocks will be available upon demand, however, our quantities are estimates only.		
		We require a guaranteed firm price for all purchases made by us during the year 1977.		
		The award of the bid will be made on an overall, total low price basis, or item by item, as determined by your pricing of our estimated quantities, whichever is in the best interest of the City. The successful bidder will receive individual Departmental Purchase Orders, from the using Department, specifying the items to be shipped as the need arises. We require that prices be extended to all City Departments.		

Bid Bond required ☐ NO ☒ YES ☐ Performance Bond ☐ NO ☒ YES
See instruction item No. 16 on reverse side hereof.

Terms ☐ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a condition factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

For _____
Address 4133 New Haven Ave
City _____

Page 1 of 8

Ref. No. 418

Date October 26, 1976

Date wanted _____

Fund _____
Appropriation No. _____

1977 EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
36 Gal.	Detergent Oil #20- in 55 Gal. Drums	API Service SE-CC	Gladieux Power <u>Fleet</u>	<u>\$1.70/gal</u>
124 Cases (1044 Gallons)	Detergent Oil SAE 20-30 40-50 in 24/1 Quart Cans	MIL-46152 API Service SE-CC	Gladieux Power <u>Fleet</u>	<u>\$1.98/gal</u>
1055 Gallons	Detergent Oil SAE 10-20-30-40 55 Gal. Drums	MIL-46152 API Service SE-CC	Gladieux Power <u>Fleet</u>	<u>\$1.55/gal</u>
110 Gallons	Detergent Oil SAE 40 in 55 Gal. Drums	MIL 46152 API Service SE-CC	Gladieux Power <u>Fleet</u>	<u>\$1.73/gal</u>
10 Cases 60 Gallons	Detergent Oil SAE 10W in 24/1 Quart Cans	MIL 46152 API Service SE-CB	Gladieux Power <u>Fleet</u>	<u>\$1.98/gal</u>
110 Gallons	Detergent Oil SAE 10W in 55 Gal. Drums	MIL 46152 API Service SE-CB	Gladieux Power <u>Fleet</u>	<u>\$1.55/gal</u>
113 Cases 78 Gallons	Non-Detergent Oil SAE 10-20-30-40 in 24/1 Qt. Cans	SAE	Gladieux Engine <u>Lube</u>	<u>\$1.77/gal</u>
2 Cases 12 Gallons	Non-Detergent Oil #30 in 24 Qts./Case		Gladieux Engine, <u>Lube</u>	<u>\$1.77/gal</u>
3 Cases 18 Gallons	Non-Detergent Oil #10 in 24/Qt/case		Gladieux Engine <u>Lube</u>	<u>\$1.77/gal</u>
8 Cases 48 Gallons	Non-Detergent Oil #20-#30 in 24 Qt. Case		Gladieux Engine <u>Lube</u>	<u>\$1.77/gal</u>
110 Gallons	Non-Detergent Oil SAE 10-20-30-40 in 55 Gallon Drums	SAE	Gladieux Engine <u>Lube</u>	<u>\$1.45/gal</u>
55 Gallons	Non-Detergent #20 in 55 Gal. Drum.		Gladieux Engine <u>Lube</u>	<u>\$1.45/gal</u>
635 Gallons	Diesel Oil SAE 20- 30-40 Lowash Series 3 in 55 gal. Drums	MIL-L-2104C API Service SE-CD	Gladieux Universal <u>Engine Oil</u>	<u>\$1.65/gal</u>
410 Gallons	Diesel Oil SAE #30 in 55 Gal. Drums	MIL-L-2104C API Service SE-CD	Gladieux Universal <u>Engine Oil</u>	<u>\$1.65/gal</u>
1550 Gallons	Hydraulic Oil for Back Hoes tractors, truck hoists, in 55 gal. dr.	Ind. Oil Ind'l.#21 or Equivalent	Glad Hydraulic <u>Oil 200</u>	<u>\$1.04/gal</u>

1977 EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
26 Cases 150 Gallons	Outboard Motor Oil in 24/1 qt. cans	Premium Grade		No Bid
8 Drums	Automatic Trans- mission oil in 55 Gallon drums	Dexron or Equivalent	<u>Dexron</u>	<u>\$1.60/gal</u>
2 Drums 110 Gallons	Detergent Oil #30 in 55 Gallon Drums	API Service SE-CC MIL-L-210413	<u>Gladieux Power Fleet</u>	<u>\$1.55/gal</u>
1 Drum 400 Lbs.	Lithium Base Grease containing Moly- Sulphide Grade #2 in 400 lb. drum	AM Molyolith or Equivalent	<u>Gladieux Lithium #2M</u>	<u>\$.42/#</u>
1880 Lbs.	Lithium Base Grease containing Moly- sulphide Grade #2 in 120 lb. drums	AM Molyolith or Equivalent	<u>Gladieux Lithium #2M</u>	<u>\$.435/#</u>
3 Drums 360 Lbs.	Wheel Bearing Sodium Soap Base Grease in 120 Lb. Drum	Permalube or Equivalent	<u>Gladieux Sodium #2</u>	el e <u>\$.28/#</u>
80 Tubes	Multi-purpose grease in tubes (specify oz. tube & no. tubes per case) 14-3/4 oz. 10 tubes to case		<u>Gladieux MP Grease</u>	<u>\$4.85/cs.</u>
2400 Lbs.	Multi-purpose Gear Grease in 55 gal. 400 lb. drums		<u>Gladieux GL-5 SAE 80, 90, and 140</u>	<u>\$.26/#</u>
2040 Lbs.	Multi-purpose Gear Grease in 16 gal. 120 lb. drums		<u>Gladieux GL-5 SAE 80, 90, and 140</u>	<u>\$.27/#</u>

SPECIAL REQUIREMENTS - NO SUBSTITUTIO

4475 Gallons	Detergent Oil in SAE - 20-40 Placed in 500 Gal. Storage Tank		<u>Ford M2C101B</u>	<u>\$1.35/gal</u>
1650 Gallons	Detergent Oil in 55 gallon drums SAE 20-40		<u>Ford M2C101B</u>	<u>\$1.55/gal</u>
990 Gallons	Automatic Transmission Oil in 55 gallon drums		<u>Ford Type F M2C33F</u>	<u>\$1.60/gal</u>

220 Gallons	Detergent 0.1 in 55 gallon drums		No Bid
1 Case	Super Outboard Motor Oil Quicksilver, Formula 50 - 12 fl. oz. 24/1 Case		No Bid
165 Gallons	Tellus Oil #69 - 55 gal. drum	<u>Glad Lube 700</u>	<u>\$1.04</u>
110 Gallons	Hydraulic #25 - 55 gal. drum	<u>Glad Lube 150</u>	<u>\$1.02</u>
110 Gallons	Tellus #23 - 55 gal. drum 65206	<u>Glad Lube 100</u>	<u>\$1.02</u>
110 Gallons	Tellus #71 - ASY4 B255 971 - in 55 Gallon drums	<u>Glad Lube 900</u>	<u>\$1.05</u>
55 Gallons	Macoma #73 - 55 gallon drum 7.4 gal.	Glad Gear Oil 90	<u>\$1.85/gal</u> ^{LB.}
55 Gallons	Omala #71 - 55 Gallon Drum 7.4 gal.	Glad Gear Oil 90	<u>\$1.85/gal</u> ^{LB.}
55 Gallons	Rotella #30 - 55 Gallon Drums	Glad Power Fleet	<u>\$ 1.55/gal</u>
55 Gallons	Indoil Spindle Oil "C" in 55 Gal. Drums	<u>Glad Lube 75</u>	<u>\$1.00/gal</u>
55 Gallons	Industrial #21 - 55 Gallon Drum	<u>Glad Lube 200</u>	<u>\$1.04/gal</u>
165 Gallons	Industrial #75 - 55 Gallon Drum	<u>Glad Lube 700</u>	<u>\$1.04/gal</u>
120 Lbs.	Amolith #1 - 120 Lb. Drum	Glad Lithium #1	<u>\$.325/#</u>
55 Gallons	Amer. Worm Gear Oil - 55 gal. drum 7.7#	Glad Gear Oil 250	<u>\$.17/#</u>
1500 Gallons	Amogas Engine Oil SAE 30 in 55 gal. dr.	Gladieux Power Fleet	<u>\$1.55/gal</u>
1500 Gallons	Amoco 300 Series SAE 30 - 55 gal. drums	Gladieux Universal En. Oil	<u>\$1.65/gal</u> ^{LB.}
600 Lbs.	Rykon Moly Grease #2 - 120 lb. drums	Gladieux Complete #2	<u>\$.415/gal</u>
30 Gallons	Industrial Oil #31 - 5 gallon cans	<u>Glad Lube 300</u>	<u>\$1.60/gal</u>
110 Gallons	Industrial Oil #95 SAE 40 - 55 gal. drums	Glad Lube 900	<u>\$1.08/gal</u>
30 Gallons	Industrial Oil #15 - 5 Gallon Cans	<u>Glad Lube 150</u>	<u>\$1.60/gal</u>
120 Lbs.	Amovis Lubricant No. 8-X- in 120 lb. cans		No Bid
80 Lbs.	Multi-Purpose Gear Lube #90 in 38 lb. cans	Glad GL-5 SAE 90	<u>\$.25/#</u>
110 Gallons	Amoco 100 Series SAE 10 - 55 gal. drums	Gladieux Power Fleet-SAE 10	<u>\$1.55/gal</u>
	Drum Deposit on 55 Gallon Returnable Drums		<u>\$15.00</u>

COMPANY: Gladieux Refinery, Inc.

SIGNATURE: Bob Marshall

TERMS: Net 10

DATE: 11/17/76

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*All mail replies and correspondence, etc. to Attn. of A.C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Safety
One Main St., City County Bldg.
Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday, November 17, 1976 at 11:00 A.M.
 Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3468. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>AUTOMOTIVE GREASE & OIL REQUIREMENTS FOR 1977</u>		
		The accompanying bidders sheet must be properly completed and returned as you bid, along with a properly executed non-collusion affidavit, and Affirmative Action Program.		
		We require that you bid specifically on the items listed adding your brand name to each for clarification.		
		Adequate stocks will be available upon demand, however, our quantities are estimates only.		
		We require a guaranteed firm price for all purchases made by us during the year 1977.		
		The award of the bid will be made on an overall, total low price basis, or item by item, as determined by your pricing of our estimated quantities, whichever is in the best interest of the City. The successful bidder will receive individual Departmental Purchase Orders, from the using Department, specifying the items to be shipped as the need arises. We require that prices be extended to all City Departments.		

Bid Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐

See instruction item No. 10 on reverse side hereof.

Terms net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order ☒

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

X DuBois Chemicals
 Name of Company
 X For Roger L. Witsken Specialist
 X Address DuBois Tower
 X City Cincinnati, Ohio

Page 1 of 8Ref. No. 418Date October 26, 1976Date wanted

Fund
 Appropriation No.

1977 RST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	X PRICE
36 Gal.	Detergent Oil #20- in 55 Gal. Drums	API Service SE-CC		<u>NO BID</u>
124 Cases (1044 Gallons)	Detergent Oil SAE 20-30 40-50 in 24/1 Quart Cans	MIL-46152 API Service SE-CC	Amoco 200 Amoco 100	<u>NO BID</u>
1055 Gallons	Detergent Oil SAE 10-20-30-40 55 Gal. Drums	MIL-46152 API Service SE-CC	Amoco 200 Amoco 100	<u>NO BID</u>
110 Gallons	Detergent Oil SAE 40 in 55 Gal. Drums	MIL 46152 API Service SE-CC		<u>NO BID</u>
10 Cases 60 Gallons	Detergent Oil SAE 10W in 24/1 Quart Cans	MIL 46152 API Service SE-CB		<u>NO BID</u>
110 Gallons	Detergent Oil SAE 10W in 55 Gal. Drums	MIL 46152 API Service SE-CB	Amoco MV SAE 10W30	<u>NO BID</u>
13 Cases 78 Gallons	Non-Detergent Oil SAE 10-20-30-40 in 24/1 Qt. Cans	SAE	Amolube Motor Oil	<u>NO BID</u>
2 Cases 12 Gallons	Non-Detergent Oil #30 in 24 Qts./Case			<u>NO BID</u>
3 Cases 18 Gallons	Non-Detergent Oil #10 in 24/Qt/case			<u>NO BID</u>
8 Cases 48 Gallons	Non-Detergent Oil #20-#30 in 24 Qt. Case			<u>NO BID</u>
110 Gallons	Non-Detergent Oil SAE 10-20-30-40 in 55 Gallon Drums	SAE	Amolube Motor Oil	<u>NO BID</u>
55 Gallons	Non-Detergent #20 in 55 Gal. Drum.	<u>MPO-15</u>		<u>\$309.60/d.</u>
635 Gallons	Diesel Oil SAE 20- 30-40 Lowash Series 3 in 55 gal. Drums	MIL-L-2104C API Service SE-CD	Kendall Amoco 300	<u>NO BID</u>
410 Gallons	Diesel Oil SAE #30 in 55 Gal. Drums	MIL-L-2104C API Service SE-CD	Kendall Amoco 300	<u>\$1,992.60</u>
1550 Gallons <u>1540 gallons</u>	Hydraulic Oil for Back Hoes tractors, truck hoists, in 55 gal. dr.	Ind. Oil Ind'l.#21 or Equivalent <u>MPO-15</u>	Indoil Industrial Oil #21	<u>\$8,668.80</u>

1977 EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
26 Cases 150 Gallons	Outboard Motor Oil in 24/1 qt. cans	Premium Grade	American Out- Board Motor Oil	<u>NO BID</u>
8 Drums	Automatic Trans- mission oil in 55 Gallon drums	Dexron or Equivalent		<u>NO BID</u>
2 Drums 110 Gallons	Detergent Oil #30 in 55 Gallon Drums	API Service SE-CC MIL-L-210413	POLYDUR-30 Kendall	\$534.60
1 Drum 400 Lbs.	Lithium Base Grease containing Moly- Sulphide Grade #2 in 400 lb. drum	AM Molyolith or Equivalent	TPG American Molyolith Grease	\$660.00
1880 Lbs.	Lithium Base Grease containing Moly- sulphide Grade #2 in 120 lb. drums	AM Molyolith or Equivalent	American Molyolith Grease TPG	\$3,300.00
3 Drums 360 Lbs.	Wheel Bearing Sodium Soap Base Grease in 120 Lb. Drum	Permalube or Equivalent	Permalube Wheel Bearing Grease TPG	\$1,980.00
80 Tubes	Multi-purpose grease in tubes (specify oz. tube & no. tubes per case) 14 3/4 oz. is <u>40</u> <u>tubes to case</u>		Amoco Lithium MPG-2 MP Grease	\$121.14
2400 Lbs.	Multi-purpose Gear Grease in 55 gal. 400 lb. drums		EGO-80-90 & 90-140 Amer. MP Gear Lube SAE 80, 90 and 140	\$2,241.00
2040 Lbs.	Multi-purpose Gear Grease in 16 gal. 120 lb. drums		EGO-80-90 & 90-140 Amer. MP Gear Lube SAE 80, 90, and 140	\$1,904.85

SPECIAL REQUIREMENTS - NO SUBSTITUTION

2475 Gallons	Detergent Oil in SAE - 20-40 Placed in 500 Gal. Storage Tank	Ford M2C101B	<u>NO BID</u>
1650 Gallons	Detergent Oil in 55 gallon drums SAE 20-40	Ford M2C101B	<u>NO BID</u>
990 Gallons	Automatic Transmission Oil in 55 gallon drums	Ford Type F M2C33F	<u>NO BID</u>

220 Gallons	Detergent 0.1 in 55 gallon drums	Harley-Davidson #105	<u>NO BID</u>
1 Case	Super Outboard Motor Oil Quicksilver, Formula 50 - 12 fl. oz. 24/1 Case		<u>NO BID</u>
165 Gallons	Tellus Oil #69 - 55 gal. drum	Shell Oil	<u>NO BID</u>
110 Gallons	Hydraulic #25 - 55 gal. drum	<u>OS-664</u> Shell Oil	<u>\$462.00</u>
110 Gallons	Tellus #23 - 55 gal. drum 65206		<u>NO BID</u>
110 Gallons	Tellus #71 - ASY4 B255 971 - in 55 Gallon drums	<u>EGO-90-140</u>	<u>\$747.00</u>
55 Gallons	Macoma #73 - 55 gallon drum	<u>EGO-80-90</u>	<u>\$373.50</u>
55 Gallons	Omala #71 - 55 Gallon Drum	<u>EGO-80-90</u> Shell Oil	<u>\$373.50</u>
55 Gallons	Rotella #30 - 55 Gallon Drums	<u>Polydur 30</u> Shell Oil	<u>\$267.30</u>
55 Gallons	Indoil Spindle Oil "C" in 55 Gal. Drums	<u>OS-664</u> Standard Oil	<u>\$231.00</u>
55 Gallons	Industrial #21 - 55 Gallon Drum	<u>MP0-15</u> Standard Oil	<u>\$309.60</u>
165 Gallons	Industrial #75 - 55 Gallon Drum	<u>EGO-80-90</u> Standard Oil	<u>\$1,120.50</u>
120 Lbs.	Amolith #1 - 120 Lb. Drum	Standard Oil	<u>NO BID</u>
55 Gallons	Amer. Worm Gear Oil - 55 gal. drum	Standard Oil	<u>NO BID</u>
#1500 #1540 Gallons	Amogas Engine Oil SAE 30 in 55 gal. dr.	<u>POLYDUR 30</u> American Oil	<u>\$7,484.40</u>
#1500 #1540 Gallons	Amoco 300 Series SAE 30 - 55 gal. drums	<u>POLYDUR 30</u> American Oil	<u>\$7,484.40</u>
600 Lbs.	Rykon Moly Grease #2 - 120 lb. drums	<u>MPG-2</u> American Oil	<u>\$767.61</u>
30 Gallons	Industrial Oil #31 - 5 gallon cans	<u>MP0-30</u> American Oil	<u>\$238.14</u>
110 Gallons	Industrial Oil #95 SAE 40 - 55 gal. drums	<u>EGO-80-90</u> American Oil	<u>\$747.00</u>
30 Gallons	Industrial Oil #15 - 5 Gallon Cans	<u>OS-664</u> American Oil	<u>\$157.95</u>
120 Lbs.	Amovis Lubricant No. 8-X- in 120 lb. cans	American Oil	<u>NO BID</u>
#60 #90 Lbs.	Multi-Purpose Gear Lube #90 in 38 lb. cans	<u>EGO-80-90</u> American Oil	<u>\$96.19</u>
110 Gallons	Amoco 100 Series SAE 10 - 55 gal. drums	American Oil	<u>NO BID</u>
	Drum Deposit on 55 Gallon Returnable Drums		<u>NONE</u>

* COMPANY: DuBois Chemicals

* SIGNATURE: Roger A. Mutsaers

* TERMS: Net 30 days

* DATE: 11/11/76

BID REF. 419DATE 11-5-76

CARDS MAILED

BIDS PICKED UP

BIDS MAILED

VENDORS NAME & ADDRESS

Sun Oil Co.
P.O. Box 30
Huntington, Indiana

11-5-76

Amoco Oil Co.
12694 Adams Rd.
Granger, Indiana

11-5-76

Cities Service
3445 Peachtree Rd. N.W.
Atlanta, Georgia

11-5-76

Phillips 66
409 Ft. Wayne Rd.
Bluffton, Indiana

11-5-76

Summit City Standard
1001 Leesburg Rd.

11-5-76

11-8-76

Texaco, Inc.
P.O. Box 657

11-5-76

Gulf Oil Co.
2717 Covington Rd.

11-5-76

Gladieux Refinery
4133 New Haven Ave.

11-5-76

11-10-76

Fortmeyer's Inc.
Box 2601

11-5-76

Indland Oils
P.O. Box 9007

11-5-76

11-10-76

Smith Petroleum

11-5-76

11-12-76

DATE <u>11-5-76</u>	CARDS MAILED	BIDS PICKED UP	BIDS MAILED	
VENDORS NAME & ADDRESS				
Shell Oil 4017 Vineland	11-5-76			
Aero Oil Co. 1825 W. Main St.	11-5-76	11-9-76		
Texaco, Inc. 2920 Connecticut P.O. Box 567	11-5-76			
Associated Tires 414 E. DeWald St.	11-5-76	11-10-76		
DuBois & Chemicals 5124 Covington Rd.	11-5-76	11-8-76		
Mobil Oil 3919 Mobil Ave.	11-5-76			
Union Oil Co. 3910 Northrop	11-5-76	11-12-76		
Colonial 4914 S. Hanna St.	11-5-76			
Atlantic Richfield Co. 1512 Hayden	11-5-76			
Lassus Brothers 1815 E. Wayne St.	11-5-76			
Clarks 918 S. Anthony	11-5-76			

BID REF. _____

DATE _____

CARDS MAILED

BIDS PICKED UP

BIDS MAILED

VENDORS NAME & ADDRESS

Marathon
1415 Directors Row

11-5-76

Enco
5911 N. Clinton St.

11-5-76

TITLE OF ORDINANCE SPECIAL ORDINANCE-City Utilities Purchase Orders 8523, 8524, 8525
Civil City Purchase Orders 34332, 34333, 34334
 DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

S-76-12-35

SYNOPSIS OF ORDINANCE City Utilities Purchase Orders 8523, 8524, 8525 and Civil
City Purchase Orders 34332, 24333 and 34334 to Smith Petroleum, Inc., Summit City
Standard, Inc. and Gladieux Refinery, Inc. provide for proposed purchase of
Grease and Oil requirements for 1977.

	City Utilities	Civil City	Estimated Value
Smith Petroleum, Inc.	8523	34332	\$ 5,852.94
Summit City Standard	8524	34333	7,509.02
Gladieux Refinery, Inc.	8325	34334	12,144.34
		TOTAL	25,506.30

Four quotes were received and awards made to low bidder on specific items.

(SEE ATTACHED TABULATION)

EFFECT OF PASSAGE Predetermined vendors at established costs

EFFECT OF NON-PASSAGE Need for ordering in future at probable higher cost

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Cost to individual departments
as ordered - per figures shown on tabulation for specific items.

ASSIGNED TO COMMITTEE

City Utility Dept